UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15 B 15840
Lashanda Latricia Sullivan	
Debtor(s)	
Debioi(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2015.
- 2) The plan was confirmed on 07/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Converted on 02/02/2018.
 - 6) Number of months from filing to last payment: <u>33</u>.
 - 7) Number of months case was pending: <u>38</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,700.00 Less amount refunded to debtor \$438.06

NET RECEIPTS: \$6,261.94

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$251.89
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,251.89

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ACL Inc	Unsecured	682.00	165.69	165.69	0.00	0.00
ACL Inc	Unsecured	0.00	189.54	189.54	0.00	0.00
ACL Inc	Unsecured	0.00	56.03	56.03	0.00	0.00
ACL Inc	Unsecured	0.00	173.11	173.11	0.00	0.00
ACL Inc	Unsecured	0.00	96.60	96.60	0.00	0.00
ACS/Homebanc	Unsecured	87,428.00	NA	NA	0.00	0.00
American InfoSource LP as Agent	Unsecured	1,015.00	812.15	812.15	11.12	0.00
AmeriCash Loans LLC	Unsecured	350.00	201.33	201.33	0.00	0.00
Cerastes LLC	Unsecured	300.00	751.87	751.87	5.46	0.00
Chicago Lakeshore Med. Assoc.	Unsecured	174.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	200.00	NA	NA	0.00	0.00
Comcast	Unsecured	208.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	564.00	403.16	403.16	0.00	0.00
Credit Acceptance Corp	Unsecured	26,000.00	8,776.39	8,776.39	120.11	0.00
FCS	Unsecured	459.00	NA	NA	0.00	0.00
Fingerhut Direct Mrkting	Unsecured	202.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	502.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	504.00	NA	NA	0.00	0.00
H&R Block Bank	Unsecured	900.00	620.19	620.19	5.30	0.00
Healthlab	Unsecured	25.00	NA	NA	0.00	0.00
ICS	Unsecured	40.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	188.00	188.21	188.21	0.00	0.00
Illinois Student Assistance Commission	Unsecured	0.00	90,671.03	90,671.03	1,240.88	0.00
Northwestern Med. Faculty Fnd.	Unsecured	90.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	3,668.00	3,920.38	3,920.38	48.64	0.00
Peritus Portfolio Services	Unsecured	5,161.00	6,627.93	6,627.93	90.71	0.00
Portfolio Recovery Associates	Unsecured	611.00	611.48	611.48	5.23	0.00
Renaissance Properties IL	Unsecured	1,944.00	1,944.00	1,944.00	26.61	0.00
Syncb/Walmart	Unsecured	0.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	33,008.00	33,319.59	33,319.59	455.99	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$149,528.68	\$2,010.05	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,251.89 \$2,010.05	
TOTAL DISBURSEMENTS :		<u>\$6,261.94</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/25/2018 By: /s/ Marilyn O. Marshall Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.